

SAMPLE

Special Assessment Narrative Form

Routine S&S Citations

Mine Operator: XYZ
Mine Name: #1 Mine
Mine ID/Contractor ID : 99-99999
Citation/Order No.: 1234567
Type of Action: 104(d)(1) Citation
Section 30 CFR/Mine Act: 72.202(b)
Accident Date:
Issue Date: 8/5/2003

			Regular Assessment	Special Assessment
Controller Size Points			3	3
Mine Size Points			4	4
Violation History Points	Mine Operators with > 20 Violations		0	0
Likelihood of Occurrence Points	Highly Likely		7	10
Severity of Injury or Illness Points	Permanently Disabling		7	9
Persons potentially affected Points	2		2	4
Negligence Points	High		20	23
Unwarrantable Failure Points	Yes		0	3
Imminent Danger Points	No		0	0
104(b) Order Points	No		0	0
Abatement & Good Faith Points	Timely Abated Citation		0	-2
Citation for Working in Defiance of an Order	No		0	0
Calculated Penalty Points			43	54
Regular Assessment			\$409	
Dollar Reduction for Good Faith (30%)			\$122.70	
Proposed Penalty Amount			\$286	
Special Assessment Calculation from Table(s)				\$1,566
Plus 25%				\$1,958
Minus 25%				\$1,175
Proposed Special Assessment				\$1,600

Comments:

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